

**THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

**IN RE:**

**THOMPSON, ANDREA SHARP**

**DEBTOR**

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**CASE NO. 04-42288-R  
CHAPTER 7**

**TRUSTEE'S  
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: July 8, 2006

/s/ Linda Payne  
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

**IN RE:**

**THOMPSON, ANDREA SHARP**

**DEBTOR**

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**CASE NO. 04-42288-R  
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND  
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: July 8, 2006

/s/ Linda Payne  
Linda Payne, Trustee

**SCHEDULE A-1**

FINAL ACCOUNT AS OF: 7/8/06

**THOMPSON, ANDREA SHARP**

**CASE NO. 04-42288-R**

**A: Receipts** **\$145,080.82**

**B. Disbursements**

1. Secured Creditors-----

2. Administrative----- 80,380.73

3. Priority-----

4. Other - Exempt funds to Debtor----- 55,975.00

Total disbursements----- 136,355.73

**C. Current Balance** **\$ 8,725.09**

Individual Estate Property Record and Report  
Asset Cases

Case Number: 04-42288 BTR

Case Name: THOMPSON, ANDREA SHARP

Period Ending: 07/08/06

Trustee: (631540) LINDA S. PAYNE

Filed (f) or Converted (c): 05/11/04 (f)

\$341(a) Meeting Date: 06/28/04

Claims Bar Date: 07/07/05

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Cash and checking	85.00	0.00	DA	0.00	FA
2	Household Goods	450.00	0.00	DA	0.00	FA
3	Clothing	80.00	0.00	DA	0.00	FA
4	Camera	10.00	0.00	DA	0.00	FA
5	Child Support	0.00	0.00	DA	0.00	FA
6	Personal Injury Claim Settled - estate will receive approximately \$10,000.00.	145,000.00	0.00		145,000.00	FA
7	1994 Olds Cutlass	3,500.00	0.00	DA	0.00	FA
8	Office equipment	25.00	0.00	DA	0.00	FA
9	Dog	0.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		80.82	Unknown
10	Assets Totals (Excluding unknown values)	\$149,150.00	\$0.00		\$145,080.82	\$0.00

Major Activities Affecting Case Closing:  
No tax return needed - waiting for order to pay accountant then close.

Form 1

Individual Estate Property Record and Report  
Asset Cases

Case Number: 04-42288 BTR

Case Name: THOMPSON, ANDREA SHARP

Period Ending: 07/08/06

Trustee: (631540) LINDA S. PAYNE

Filed (f) or Converted (c): 05/11/04 (f)

\$341(a) Meeting Date: 06/28/04

Claims Bar Date: 07/07/05

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)  Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Initial Projected Date Of Final Report (TFR): April 1, 2006

Current Projected Date Of Final Report (TFR): June 1, 2006

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-42288 BTR

Case Name: THOMPSON, ANDREA SHARP

Taxpayer ID #: 13-7452201

Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*\_\*\*\*\*\*26-65 - Money Market Account

Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/31/05	{6}	STICI Claims Disbursement	Settlement check - court approved	1142-000	145,000.00		145,000.00
04/07/05	1001	E. Michael Grossman	Court approved attorney fees and medical costs			71,028.92	73,971.08
			Court approved fees for PI case	3210-600			73,971.08
			Court approved expenses for PI attorney	3220-610			73,971.08
			Medical expenses on PI Case	5200-000			73,971.08
04/07/05	1002	Mark Weisbart	Court approved attorney for debtor fees	3701-000		7,500.00	66,471.08
04/07/05	1003	Andrea Thompson	Court approved exempt funds	8100-002		55,975.00	10,496.08
04/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	14.52		10,510.60
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	4.28		10,514.88
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	3.36		10,518.24
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	3.65		10,521.89
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	4.02		10,525.91
09/20/05	1004	BILL PAYNE		3210-000		1,425.00	9,100.91
09/20/05	1005	BILL PAYNE		3220-000		56.81	9,044.10
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	3.96		9,048.06
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	3.93		9,051.99
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	4.09		9,056.08
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	4.53		9,060.61
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	5.10		9,065.71
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	4.87		9,070.58
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	5.39		9,075.97

Subtotals : \$145,061.70 \$135,985.73

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-42288 BTR

Case Name: THOMPSON, ANDREA SHARP

Taxpayer ID #: 13-7452201

Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*\_\*\*\*\*\*26-65 - Money Market Account

Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
04/20/06	1006	Sheldon Levy, CPA		3410-000		370.00	8,705.97
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	5.75		8,711.72
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	5.92		8,717.64
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	5.73		8,723.37
07/08/06	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.8000%	1270-000	1.72		8,725.09
07/08/06		To Account #*****2666	Final Report	9999-000		1	0.00

ACCOUNT TOTALS	145,080.82	145,080.82	\$0.00
Less: Bank Transfers	0.00	8,725.09	
Subtotal	145,080.82	136,355.73	
Less: Payments to Debtors		55,975.00	
NET Receipts / Disbursements	\$145,080.82	\$80,380.73	

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-42288 BTR

Case Name: THOMPSON, ANDREA SHARP

Taxpayer ID #: 13-7452201

Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*\_\*\*\*\*\*26-66 - Checking Account

Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

1 Trans- Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/08/06		From Account #*****2665	Final Report	9999-0001	8,725.09		8,725.09

ACCOUNT TOTALS	8,725.09	0.00	\$8,725.09
Less: Bank Transfers	8,725.09	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***_*****26-65	145,080.82	80,380.73	0.00
Checking # ***_*****26-66	0.00	0.00	8,725.09
	\$145,080.82	\$80,380.73	\$8,725.09



**Trustee's Compensation****Debtor: THOMPSON, ANDREA SHARP****Case: 04-42288**

<b><u>Computation of Compensation</u></b>			
Total disbursements to other than the debtor are:			89,105.82
Pursuant to 11 U.S.C. 326, compensation is computed as follows:			
25% of First \$5,000	5,000.00	=	1,250.00
10% of Next \$45,000	45,000.00	=	4,500.00
5% of Next \$950,000	39,105.82	=	1,955.29
3% of Balance	0.00	=	0.00
<b>Calculated Total Compensation:</b>			<b>\$7,705.29</b>
Plus Adjustment:			0.00
<b>Total Compensation:</b>			<b>\$7,705.29</b>
Less Previously Paid:			0.00
<b>Total Compensation Requested:</b>			<b>\$7,705.29</b>
<b><u>Trustee Expenses</u></b>			
Premium on Trustee's Bond			0.00
Travel	0.0 miles at 0.0 cents per mile		0.00
Copies	101 copies at 25.0 cents per copy		25.25
Postage			25.31
Telephone Charges			0.00
Clerical / Secretarial	6.00 hours at 20.00 dollars per hour		120.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour		0.00
Supplies / Stationery			0.00
Distribution Expenses			0.00
Professional Expenses			0.00
Other Expenses			0.00
Other Expenses 2			0.00
<b>Subtotal Expenses:</b>			<b>\$170.56</b>
Plus Adjustment:			0.00
<b>Total Expenses:</b>			<b>\$170.56</b>
Less Previously Paid:			0.00
<b>Total Expenses Requested:</b>			<b>\$170.56</b>

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$7,705.29 as compensation and \$170.56 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 07/08/06

Signed: 

LINDA S. PAYNE  
100 NORTH MAIN ST.

PARIS, TX 75460

**Exhibit "A"****Period: 01/01/00 - 07/08/06****Trustee: LINDA S. PAYNE (631540)****Case Number:** 04-42288**Case Name:** THOMPSON, ANDREA SHARP**Case Type:** Assets**Judge:** Brenda T. Rhoades**Petition Date:** 05/11/04**341a Meeting:** 06/28/04 09:30**Category: CLERICAL**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
10/21/04	Prepare, file and mail Application to Employ Attorney for Trustee	0.50	\$20.000	\$10.00
01/22/05	Prepare, file and mail Application to Employ Special Counsel, Michael Grossman	0.50	\$20.000	\$10.00
08/10/05	Prepare, file and mail Application to Compensate Attorney for Trustee	1.00	\$20.000	\$20.00
08/26/05	Prepare, file and mail application to employ accountant	0.50	\$20.000	\$10.00
03/10/06	Prepare application for compensation of accountant.	0.50	\$20.000	\$10.00
07/06/06	Prepare Supplemental Final Report	1.00	\$20.000	\$20.00
07/06/06	Prepare Final Report	2.00	\$20.000	\$40.00
<b>Total for category CLERICAL:</b>		<b>6.00</b>		<b>\$120.00</b>

**Category: COPIES**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
10/21/04	Application to Employ Attorney for Trustee	5.00	\$0.250	\$1.25
01/22/05	Application to Employ Special Counsel, Michael Grossman	5.00	\$0.250	\$1.25
08/10/05	Application to Compensate Attorney for Trustee	27.00	\$0.250	\$6.75
08/26/05	Application to employ accountant	5.00	\$0.250	\$1.25
03/10/06	Application for compensation of accountant.	29.00	\$0.250	\$7.25
07/06/06	Final Report	20.00	\$0.250	\$5.00
07/06/06	Supplemental Final report	10.00	\$0.250	\$2.50
<b>Total for category COPIES:</b>		<b>101.00</b>		<b>\$25.25</b>

**Category: POSTAGE**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
10/21/04	Mail Application to Employ Attorney for Trustee	1.00	\$0.370	\$0.37
01/22/05	Mail Application to Employ Special Counsel, Michael Grossman	1.00	\$0.370	\$0.37
08/10/05	Mail Application to Compensate Attorney for Trustee	22.00	\$0.370	\$8.14
08/26/05	Mail application to employ accountant	1.00	\$0.230	\$0.23
03/10/06	Mail application for compensation of accountant.	26.00	\$0.390	\$10.14
07/06/06	Mail bank statements to U. S. Trustee	1.00	\$4.500	\$4.50

Exhibit "A"

Period: 01/01/00 - 07/08/06

Trustee: LINDA S. PAYNE (631540)

Case Number: 04-42288

Case Name: THOMPSON, ANDREA SHARP

Case Type: Assets

Judge: Brenda T. Rhoades

Petition Date: 05/11/04

341a Meeting: 06/28/04 09:30

07/06/06	Mail distribution checks.	4.00	\$0.390	\$1.56
Total for category POSTAGE:		56.00		\$25.31
		Total for case 04-42288:		\$170.56

Grand Total: \$170.56

**SCHEDULE C**  
**EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Insurance			
F. Other (itemize)			
G. Chapt 11 Trade			
H. Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	7,705.29	0	7,705.29
B. Trustee Expenses	170.56		170.56
C. Attorney to Trustee			
Special Attorney			
(#34 on docket)	71,028.92	71,028.92	
Case Attorney	1,425.00	1,425.00	
(#43 on docket)			
D. Expenses for Attorney			
To Trustee	56.81	56.81	
E. Attorney for Debtor	7,500.00	7,500.00	
(#34 on docket)			
F. Auctioneer Fees			
G. Auctioneer Expenses			
H. Accountant	370.00	370.00	
(#46 on docket)			
TOTAL-----	88,256.58	80,380.73	7,875.85

**SCHEDULE D**

**SECURED CLAIMS**

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
N/A	Andrea Thompson (Exempt Funds)	55,975.00	0	ALL	55,975.00	0\

Total Allowed Secured Claims:    \$ 55,975.00

**SCHEDULE E**

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES  
IN THE FOLLOWING ORDER OF PRIORITY**

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$ 0

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:\$46,472.19

Claims Register

Case: 04-42288      THOMPSON, ANDREA SHARP

Claims Bar Date: 07/07/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 05/11/04		\$7,705.29 \$7,705.29	\$0.00	\$7,705.29
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 05/11/04		\$170.56 \$170.56	\$0.00	\$170.56
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 05/11/04		\$1,425.00 \$1,425.00	\$1,425.00	\$0.00
	E. Michael Grossman 2929 Carlisle Street Suite 360 Dallas, TX 75204 <3210-60 Special Counsel for Trustee Fees>, 200	Admin Ch. 7 05/11/04		\$0.00 \$0.00	\$0.00	\$0.00
	E. Michael Grossman 2929 Carlisle Street Suite 360 Dallas, TX 75204 <3210-60 Special Counsel for Trustee Fees>, 200	Admin Ch. 7 05/11/04		\$71,028.92 \$71,028.92	\$71,028.92	\$0.00
	E. Michael Grossman 2929 Carlisle Street Suite 360 Dallas, TX 75204 <3210-60 Special Counsel for Trustee Fees>, 200	Admin Ch. 7 05/11/04		\$0.00 \$0.00	\$0.00	\$0.00
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>, 200	Admin Ch. 7 05/11/04		\$56.81 \$56.81	\$56.81	\$0.00
	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109 <3410-00 Accountant for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 05/11/04		\$370.00 \$370.00	\$370.00	\$0.00
	Mark Weisbart 5950 Sherry Lane Suite 222 Dallas, TX 75225 <3701-00 Attorney for Debtor Fees>, 200	Admin Ch. 7 05/11/04		\$7,500.00 \$7,500.00	\$7,500.00	\$0.00

Claims Register

Case: 04-42288      THOMPSON, ANDREA SHARP

Claims Bar Date: 07/07/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Clear Sky MRI	Unsecured	NONE	\$1,450.00	\$0.00	\$1,450.00
	P.O. Box 814230	04/15/05		\$1,450.00		
			Unsecured			
	Dallas TX, 75 14230 <7100-00 General Unsecured § 726(a)(2)>, 610					
2	Zenith Acquisition Corp.	Unsecured	***7442 CHASE	\$3,337.47	\$0.00	\$3,337.47
	PO Box 740933	04/21/05	BANK	\$3,337.47		
			Unsecured			
	Dallas, TX 75374 <7100-00 General Unsecured § 726(a)(2)>, 610					
3	Utah Higher Education Assistance Authority	Unsecured	3174	\$39,664.11	\$0.00	\$39,664.11
	c/o Nelnet	04/25/05		\$39,664.11		
	3015 So. Parker Road, Ste. 400		Unsecured - filed as general unsecured			
	Aurora, CO 80014-2694 <7100-00 General Unsecured § 726(a)(2)>, 610					
4	Household Bank (SB), N.A eCast Settlement Corporation	Unsecured	***7201	\$2,020.61	\$0.00	\$2,020.61
	c/o Bass & Associates, P.C.	06/13/05	COSTCO	\$2,020.61		
	3936 E. Ft. Lowell Rd. 200		Unsecured			
	Tucson, AZ 85712 <7100-00 General Unsecured § 726(a)(2)>, 610					
Case Total:					\$80,380.73	\$54,348.04



**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

**IN RE:**

**THOMPSON, ANDREA SHARP**

**DEBTOR**

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**CASE NO. 04-42288-R  
CHAPTER 7**

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS**

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation and all other matters which must be determined by the Court before final distribution can be made.
2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection hereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND	\$ 8,725.09
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 7,875.85
3. SECURED CLAIMS TO BE PAID	\$
4. PRIORITY CLAIMS TO BE PAID	\$
5. UNSECURED CLAIMS TO BE PAID	\$ 849.24
6. OTHER DISTRIBUTIONS TO BE PAID	\$
7. TOTAL DISTRIBUTIONS TO BE MADE	\$8,725.09
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS	\$ 0

Dated: July 8, 2006

/s/ Linda S. Payne  
Linda S. Payne, Trustee

Claims Distribution Register

Case: 04-42288 THOMPSON, ANDREA SHARP

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
	05/11/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	170.56	170.56	0.00	170.56	170.56
	05/11/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	7,705.29	7,705.29	0.00	7,705.29	7,705.29
	05/11/04	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>	1,425.00	1,425.00	1,425.00	0.00	0.00
	05/11/04	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>	56.81	56.81	56.81	0.00	0.00
	05/11/04	200	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109 <3410-00 Accountant for Trustee Fees (Other Firm)>	370.00	370.00	370.00	0.00	0.00
	05/11/04	200	Mark Weisbart 5950 Sherry Lane Suite 222 Dallas, TX 75225 <3701-00 Attorney for Debtor Fees>	7,500.00	7,500.00	7,500.00	0.00	0.00
	05/11/04	200	E. Michael Grossman 2929 Carlisle Street Suite 360 Dallas, TX 75204 <3210-60 Special Counsel for Trustee Fees>	0.00	0.00	0.00	0.00	0.00
	05/11/04	200	E. Michael Grossman 2929 Carlisle Street Suite 360 Dallas, TX 75204 <3210-60 Special Counsel for Trustee Fees>	0.00	0.00	0.00	0.00	0.00
	05/11/04	200	E. Michael Grossman 2929 Carlisle Street Suite 360 Dallas, TX 75204 <3210-60 Special Counsel for Trustee Fees>	71,028.92	71,028.92	71,028.92	0.00	0.00
Total for Priority 200: 0% Paid				\$88,256.58	\$88,256.58	\$80,380.73	\$7,875.85	\$7,875.85
Total for Admin Ch. 7 Claims:				\$88,256.58	\$88,256.58	\$80,380.73	\$7,875.85	\$7,875.85

Case: 04-42288 THOMPSON, ANDREA SHARP

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Unsecured Claims:								
1	04/15/05	610	Clear Sky MRI P.O. Box 814230 Dallas TX, 75 14230 <7100-00 General Unsecured § 726(a)(2)> Unsecured	1,450.00	1,450.00	0.00	1,450.00	26.50
2	04/21/05	610	Zenith Acquisition Corp. PO Box 740933 Dallas, TX 75374 <7100-00 General Unsecured § 726(a)(2)> Unsecured	3,337.47	3,337.47	0.00	3,337.47	60.99
3	04/25/05	610	Utah Higher Education Assistance Authority c/o Nelnet 3015 So. Parker Road, Ste. 400 Aurora, CO 80014-2694 <7100-00 General Unsecured § 726(a)(2)> Unsecured - filed as general unsecured	39,664.11	39,664.11	0.00	39,664.11	724.83
4	06/13/05	610	Household Bank (SB), N.A eCast Settlement Corporation c/o Bass & Associates, P.C. 3936 E. Ft. Lowell Rd. 200 Tucson, AZ 85712 <7100-00 General Unsecured § 726(a)(2)> Unsecured	2,020.61	2,020.61	0.00	2,020.61	36.92
Total for Priority 610: 1.82742% Paid				\$46,472.19	\$46,472.19	\$0.00	\$46,472.19	\$849.24
Total for Unsecured Claims:				\$46,472.19	\$46,472.19	\$0.00	\$46,472.19	\$849.24
Total for Case :				\$134,728.77	\$134,728.77	\$80,380.73	\$54,348.04	\$8,725.09